



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## REGION IX

75 Hawthorne Street  
San Francisco, CA 94105

Tristen Gardner  
Regional PCB Coordinator  
US EPA Region 10  
1200 Sixth Avenue, Suite 900  
Seattle, WA 98101



Re: Veolia ES Technical Solutions EPA ID NJD 080 631 369

Dear Ms. Gardner:

Enclosed you will find a one year exception report sent to our regional office from Veolia ES Technical Solution concerning PCB waste that was destroyed after one year from the date of removal service. Please follow-up with the Texas facility as you deem appropriate. Should you have any questions, please contact me at [waters.barbara@epa.gov](mailto:waters.barbara@epa.gov) or (415) 972-3310.

Sincerely,

A handwritten signature in blue ink that reads "Barbara Waters".

Barbara Waters  
Records and Data Manager  
RCRA Enforcement Office





**TECHNICAL SOLUTIONS  
NORTH AMERICA**

February 16, 2012



Ms. Amy Miller  
RCRA Enforcement Office  
US Environmental Protection Agency Region IX (WST-3)  
75 Hawthorne Street  
San Francisco, CA 94105-3901

RE: Receipt of PCB Material Greater Than 9 Months From Out Of Service Date  
Veolia ES Technical Solutions, L.L.C., Phoenix, AZ - AZ0 000 337 360

Dear Ms. Miller:

Veolia ES Technical Solutions, L.L.C. (Veolia) is hereby submitting a report for PCB waste received at our commercial storage facility in Phoenix, AZ greater than 9 months from the out of service date. The PCB material was received on October 10, 2011. The name of the generator is North Clackamas Schools located in Milwaukie, Oregon. The PCB material that was received by us in excess of nine months from the Out of Service Date (OSD) is one drum of PCB electrical ballasts. The OSD listed on the manifest in excess of nine months is November 15, 2010.

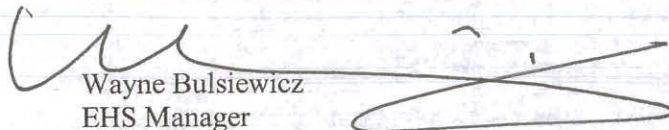
Enclosed is a copy of the Uniform Hazardous Waste Manifest 000512256 VES identifying the generator and transporter involved in the PCB transaction.

Veolia shipped the PCB electrical ballasts offsite for incineration on Uniform Hazardous Waste Manifest 000512360 VES on November 4, 2011 to Veolia ES Technical Solutions, L.L.C. located in Port Arthur, Texas. Disposal was documented on November 26, 2011. Copies of the outbound manifest along with the certificate of destruction are attached.

A copy of this record will remain in the customer file that Veolia creates for each shipment received into our facility. If you have any questions or need additional information please contact me at 602-233-2955.

Sincerely,

Veolia ES Technical Solutions, L.L.C.

  
Wayne Bulsiewicz  
EHS Manager  
Phoenix, AZ

Cc: North Clackamas Schools  
File



545.17-1



1. Generator ID Number: 40CFR PART 761

2. Page 1 of 1

3. Emergency Response Phone: 877-818-0087

4. Manifest Tracking Number: 000512256 VES

Generator's Name and Mailing Address: NORTH CLACKAMAS SCHOOLS, 12451 SE FULLER ROAD, MILWAUKEE, OR 97222

Generator's Site Address (if different than mailing address):

Generator's Phone: 877-563-8618

6. Transporter 1 Company Name: VEOUA ES TECHNICAL SOLUTIONS, L.L.C. U.S. EPA ID Number: NJD080631369

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: VEOUA ES TECHNICAL SOLUTIONS, L.L.C, 5736 W. JEFFERSON ST, PHOENIX, AZ 85043 U.S. EPA ID Number: AZ0000337360

Facility's Phone: 800-368-9095

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
1.	RO Polychlorinated biphenyls, liquids, 9, UN2315, PGIII	1	DM	295	K			
2.								
3.								
4.								

14. Special Handling Instructions and Additional Information: RCVD > 9 MOS, Accumulation, OSD, DATE OUT OF SERVICE 1-15-10, ER services contracted by VESTS, SO# 565712, DOC# D854517

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name: RONALD MCFARLAND Signature: Ronald P. McFarland Month: 10 Day: 4 Year: 11

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials: Transporter 1 Printed/Typed Name: PIERRE MARCOT Signature: Month: 10 Day: 9 Year: 11

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

18. Discrepancy

18a. Discrepancy Indication Space: ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Actual weight 200K, weight discrepancy & corrections to Section 14 resolved per Manifest Reference Number: T. Maben / NCE on 10/11/14

18b. Alternate Facility (or Generator): U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator): Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H141 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: John M. Genta Signature: John M. Genta Month: 10 Day: 10 Year: 11





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10  
1200 Sixth Avenue, Suite 200

Reply To: OCE-084

**CERTIFIED MAIL-R**

**LETTER OF ADVISE**

Mr. Michael Getty  
Business Manager  
Lake County School District  
1341 South First Street  
Lakeview, Oregon 97360

Mr. Michael Getty  
Business Manager  
Lake County School District  
1341 South First Street  
Lakeview, OR 97360

**SENDER: COMPLETE THIS SECTION**

- Complete items 1 and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

2. Article Number  
(Transfer from service label)

7008 1830 0004 3073 7430

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

**COMPLETE THIS SECTION ON DELIVERY**

- A. Signature ☒ Agent  
X *Joe R. Chate* ☐ Addressee
- B. Received by (Printed Name) *Low Ann Chate*
- C. Date of Delivery *2/29/10*
- D. Is delivery address different from item 1? ☐ Yes  
If YES, enter delivery address below: ☐ No

3. Service Type
- ☒ Certified Mail ☐ Express Mail
- ☐ Registered ☒ Return Receipt for Merchandise
- ☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

Re: Manifesting and Disposal of PCB Fluorescent Light Ballasts

U.S. Postal Service™  
**CERTIFIED MAIL™ RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage \$

Certified Fee

Return Receipt  
(Endorsement)

Rest  
(En)

Total

Sent To

Street, Apt. No.  
or PO Box No.

City, State, ZIP+4

PS Form 3800, August 2006

See Reverse for Instructions

communicate the results of our review of the Lake County and final disposition of polychlorinated bi-phenyl (PCB) occurred during the District's lighting retrofit from a PCB Remediation Completion Report to us on April 20, 2007. However, in the course of another irregularities in the final disposal of the District's February 2008 found that the District:

disposal manifest with a signature from the designated

"Exception Report" 45 days after not receiving the

"One-year Exception Report" after not receiving a months after the PCB waste was removed.

These specific manifest and exception reporting requirements can be found at 40 C.F.R. §§ 761.215 (a),(b),(d)(2) respectively (enclosed). The regulations require the tracking of PCB wastes from the time a shipment is sent by the District until its disposal at a proper facility. Should the District engage in future PCB waste activity, we caution you to take the steps necessary to address these requirements and to ensure that all other aspects of such activity is conducted in accordance with all applicable federal, state, and local requirements.